GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Administrative Approval for the estimate for the work Gandikota Lift Irrigation Scheme Stage-I and Stage-II Pump Houses in YSR Kadapa District" for the year 2023-24 for an amount of Rs.291.00 Lakhs and Ratification for Entrustment of Operation & Maintenance works on Nomination basis to M/s. Megha Engineering Infrastructure Ltd, Hyderabad on nomination basis for Rs.291.00 Lakhs with SSR 2022-23 - Accorded - Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 404 **Dated: 29-07-2025**

Read:-

From the Chief Engineer(P), Kadapa, Lr.No.CE(P)/WRD/KDP/TS3/ GKLI/5731/2004, Dt:24.07.2023, 11.10.2023, 29.01.2024 & 08.08.2024.

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ORDER:

In the reference read above, the Chief Engineer (Projects), Kadapa has submitted the estimates for the work of "GKLI - Annual Maintenance Estimate for the O&M work of Gandikota Lift Irrigation Scheme Stage-I and Stage-II Pump Houses in YSR Kadapa District" and the Technical Sanction was accorded for an amount of Rs.293.54 Lakhs for AME 2023-24 and the work was entrusted to the agency M/s. Megha Engineering Infrastructures Ltd., Hyderabad as they are continuing their O&M operations.

2. The Chief Engineer(P), Kadapa has therefore requested the Government for ratification orders for entrustment of Operation & Maintenance work for the year 2023-24 for an amount of Rs.293.54 Lakhs with SSR-2022-23 to M/s. Megha Engineering Infrastructure Limited, Hyderabad who had successfully completed the work upto 07/2023 and continuing the work beyond 07/2023.

3. After careful examination of the of the subject proposal, Government, hereby accord **(i)** Administrative Approval for the estimate for the work Gandikota Lift Irrigation Scheme Stage-I and Stage-II Pump Houses in YSR Kadapa District" for the year 2023-24 for an amount of Rs.291.00 Lakhs (rupees two hundred and ninety one lakhs only) and **(ii)** Ratify the action taken by the Chief Engineer(P), Kadapa for Entrustment of Operation & Maintenance works on Nomination basis to M/s. Megha Engineering Infrastructure Limited, Hyderabad for Rs.291.00 Lakhs with SSR 2022-23.

4. The expenditure is debitable to the Head of Account: 2700-Capital Outlay on Major Irrigation -01 Major Irrigation – MH - 800 – Other Expenditure SH 22 - Project Establishment - 270 Minor Works – 272 Maintenance.

5. The Chief Engineer (Projects), Kadapa, shall take further action accordingly, in the matter.

6. This order issues with the concurrence of the Finance department vide their U.O.No.FMUMRAS(WR.2)/50/2025 (Computer No.2871627), Dt.09.07.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVT

To
The Chief Engineer(Projects), Kadapa.
Copy to:
The Engineer-in-Chief (Irrigation), A.P. Vijayawada.
The Director of Works & Accounts, A.P., Mangalagiri
The Director of Treasuries & Accounts, A.P., Mangalagiri
The PS to Secretary to Hon'ble CM
The PS to Minister for (WRD)
The P.S. to Spl. Chief Secy. to Govt., WRD
Sf/Sc (2165192)

//FORWARDED :: BY ORDER//

SECTION OFFICER